State of Louisiana \$	Office of Cameron Parish Clerk of Court
Parish of Cameron \$	38th Judicial Dist. Court
	e attached document is a
true and correct copy t	s attached document is a
flucture and confect copy (ne Original
file for record 9-17) 3030 bearing
File No. 34808	7 recorded in:
Conveyance Book	
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Mortgage Book	,page N A
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In testimony whereof	witness my official seal
on 9-10-6	
By:	sica to tandl
	eputy Clerk of Court
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STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF CAMERON

- 1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,630.08	013550435	April 28, 2017	Continuing at Present
\$2,618.00	013551768	April 28, 2017	Continuing at Present
\$2,486.00	013554382	April 28, 2017	Continuing at Present
\$ 530.00	013556393	April 28, 2017	Continuing at Present
\$ 275.00	13559877	April 28, 2017	Continuing at Present
\$1,923.96	13559872	July 2, 2020	Continuing at Present
\$ 330.00	13560182	July 2, 2020	Continuing at Present
\$ 420.00	013551763	November 9, 2017	Continuing at Present
\$ 420.00	013555057	November 9, 2017	Continuing at Present
\$ 420.00	013556895	November 9, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC 2000 W Sam Houston Parkway South, Suite 1200 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

- 4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.
- 5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.
- 6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the West Cameron, Block No. 66, Field WC066, Structure C, Complex ID No. 22285, Lease No. G01860, Latitude 29.648896, Longitude -93.131215, Platform X 1428921.85, Platform Y 361663.14, Parish of Cameron, State of Louisiana.

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the West Cameron, Block No. 66, Field WC066, Structure E, Complex ID No. 22286, Lease No. G02826, Latitude 29.616882, Longitude -93.150945, Platform X 1422470.8, Platform Y 350122.09, Parish of Cameron, State of Louisiana.

The true and correct amount claimed by Claimant is TWELVE THOUSAND FIFTY-THREE AND 01/100 (\$12,053.01) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials. machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Printed Name: Marla P. Meche

Printed Name: Candace C. Greene

CHARLES R. MINYARD, #\$660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

aggreko®

Aggree 1.0f 15 P.O. Box 972562 ONLY to Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub VISA . Major Credit Cards Accepted

INVOICE

Customer No.

US00008852

Customer PO No. 12666

Invoice No.

Page

1(2)

Agreement No. A506209

Contact Name

Tim Smith

Date

13550435 05/04/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To

Fieldwood Energy LLC **OFFSHORE: WC 66C**

EPS Dock

Cameron

LA

Customer Tax ID#

Payment Terms Currency

Net 60

Salesperson **Due Date**

Kyle Theriot

US Dollars

Service Center ıe / Ref Unit No. New Iberia

07/03/20

Invoice Period Delivery Date Description Qty Qty/Per **Price** Rate Total

Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860

Recipient Name: Jared Bergeron

	XBSN074	60kW Generator G	reenpower Canopy	Offshore				
/022	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	66.00	day	1,848.00
		Accessory (Power)	Slings					
/023	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
	WAJA379	Fuel Tank-800 Gall	on					
/004	Rental Charge Empty with 30' ft	uel lines	03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00
	• •	Sling						
/008	Rental Charge	3 3	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
	•	Cable - 4/0 Bare-en	d 75 FT					
/002	Rental Charge		03/23/20 - 04/19/20	5.00	28.00	2.50	day	350.00
	XBSN033	60kW Generator Gi	reenpower Canopy	Offshore			·	
/ 029	Rental Charge		03/23/20 - 03/23/20	1.00	1.00	66.00	day	66.00
		Accessory (Power)	Slings					
/031	Rental Charge		03/23/20 - 03/23/20	1.00	1.00	0.00		0.00
		Spare Part Sales						
/032			03/23/20	-2.00	1.00	3.88	Sales	-7.76
		Fuel Baldwin" Invoice No	13549623	•				
	Date 4/3/2020 Li							
		Spare Part Sales						
/ 033	O 114 C 115711 . T		03/23/20	-2.00	1.00	18.31	Sales	-36.62
		Fuel Baldwin" Invoice No	13549623					
	Date 4/3/2020 Lir							
		Spare Part Sales						
/ 034			03/23/20	-1.00	1.00	9.54	Sales	-9.54

aralm IIC

ARAT W. Admiral Davida Driva May thoras 1 A 70580

Credit for "Filter Baldwin" Invoice No 13549623

Date 4/3/2020 Line 009/00028

Case 20-33948 Document 512-13 Filed in TXSB on 10/28/20 Remit PAYMENTS ONLY to

aggreko®

Remit PAYMENTS
ONLY to
POPER Posting Include Invoice # on Check Stub VISA STORES Major Credit Cards Accepted

Date

INVOICE

Customer No. US00008852 Agreement No. A506209

Customer PO No. 12666 **Contact Name**

Tim Smith

Page 2(2) Invoice No.

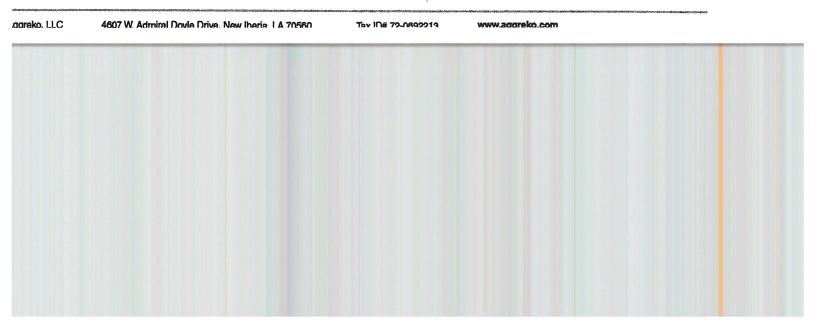
13550435 05/04/20

Invoice Period Delivery Date ne / Ref Unit No. **Description** Qty Qty/Per **Price** Rate **Total**

Jurisa 🖂		\sim	alesT		Fete:	Tax
化基金金属				9.0		
	37,000					
Non Taxable			2,63	0.08	0.00%	

Rental Total	USD	2,684.00
Sales Total	USD	-53.92
Sub-Total	USD	2,630.08
Tax Total	USD	0.00
Invoice Total	USD	2,630.08
All overdue navmente chall hear	internet at the leaser of	1994 per consum or the

All overdue payments shall bear interest at highest amount otherwise allowed by law.



aggreko®

Case 20-33948 Document 512-13 Filed in TXSPPAN 19/28/20 Agree 6ud 15 P.O. Box 972562 Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub VISA 🕞 🕽 🖂 Major Credit Cards Accepted

Date

INVOICE

Customer No. US00008852 Agreement No. A506209

Customer PO No. 14788 **Contact Name**

Tim Smith

Page Invoice No.

1(1) 13551768

05/20/20

Total

Invoice To

Fieldwood Energy LLC EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston TX 77042-3623 Fieldwood Energy LLC **OFFSHORE: WC 66C**

EPS Dock Cameron

Deliver To

LA

Customer Tax ID#

Payment Terms Currency

Service Center

ne / Ref

Net 60 **US Dollars**

Description

New Iberia

Salesperson

Qty

Qty/Per

Kyle Theriot

Price

Rate

Due Date

07/19/20

Unit No.

Offshore Location: WC-66C

Routing ID: 573031 Lease #: 1860

Recipient Name: Jared Bergeron

	***	-					
	XBSN074	60kW Generator Greenpower Canopy	Offshore				
1 / 022	Rental Charge	04/20/20 - 05/17/20	1.00	28.00	66.00	day	1,848.00
		Accessory (Power) Slings					
? / 023	Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
	WAJA379	Fuel Tank-800 Gallon					
3 / 004	Rental Charge	04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
	Empty with 30' fu	el lines					
		Sling					
· / 008	Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
		Cable - 4/0 Bare-end 75 FT					
/ 002	Rental Charge	04/20/20 - 05/17/20	5.00	28.00	2.50	day	350.00

Invoice Period Delivery Date

Jurisdic	TOR		Sal	es Tota		late	Tax
Non Taxab	(la			2,618.0	in n	30%	

Rental Total	USD	2,618.00
Sales Total	USD	
Sub-Total	USD	2,618.00
Tax Total	USD	0.00
Invoice Total	USD	2,618.00

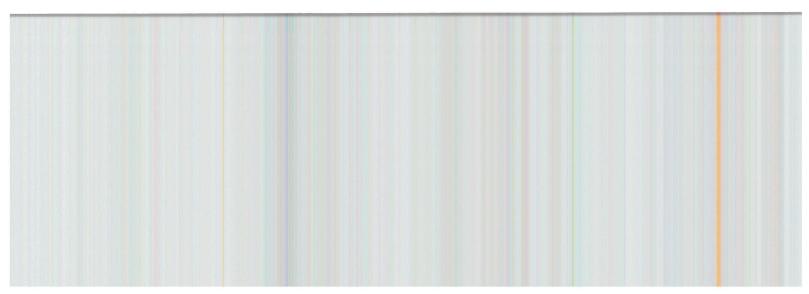
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Aggreko, LLC

4607 W. Admiral Dovle Drive, New Iberia, LA 70560

Tax ID# 72-0692213

www.aggreko.com





ONLY to P.O. Box 972562 Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub VISA DISCOVER Major Credit Cards Accepted

Date

INVOICE

Customer No. US00008852

Customer PO No. 18622

Page 1(1)

Agreement No. A506209

Tim Smith **Contact Name**

Invoice No.

13554382 06/25/20

Total

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston TX 77042-3623 **Deliver To** Fieldwood Energy LLC

OFFSHORE: WC 66C

EPS Dock Cameron LA

Customer Tax ID#

Payment Terms

Net 60 **US Dollars**

Salesperson **Due Date**

Kyle Theriot

Price

Rate

08/24/20

Qty Qty/Per

Currency Service Center

* * *

Unit No.

ne / Ref

New Iberia **Description**

Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860

	Recipient Name:	CARLOS CERNA						
	XBSN074	60kW Generator G	reenpower Canopy	Offshore		38.		
1 / 022	Rental Charge		05/18/20 - 06/12/20	1.00	26.00	66.00	day	1,716.00
		Accessory (Power)	Slings		t. 4			
? / 023	Rental Charge		05/18/20 - 06/12/20	1.00	26.00	0.00		0.00
	WAJA379	Fuel Tank-800 Gall	on					
3 / 004	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
	Empty with 30' fu	el lines						
		Sling						
₹/008	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
		Cable - 4/0 Bare-en	d 75 FT					
7002	Rental Charge		05/18/20 - 06/14/20	5.00	28.00	2.50	day	350.00

Invoice Period Delivery Date

Jurisdic	tion		Sales	Total	Rate	Tax
						*
		0.00				
Non Taxab			•	486:00	0.00%	

Rental Total	USD	2,486.00
Sales Total	USD	·
Sub-Total	USD	2,486.00
Tax Total	USD	0.00
Invoice Total	USD	2,486.00
Att and the second should be seen	telegraph of the league of	400/

All overdue payments shall bear interest at the le or the highest amount otherwise allowed by law.

ONLY to Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub VISA DISCOVER Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Agreement No. A506209

Customer PO No. 24029 **Contact Name** Tim Smith Invoice No. **Date**

Page

1(1) 13556393 07/22/20

Invoice To

Fieldwood Energy LLC EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston TX 77042-3623 Fieldwood Energy LLC OFFSHORE: WC 66C

EPS Dock Cameron LA

Deliver To

Customer Tax ID#

Payment Terms Currency

Net 60 **US Dollars** Salesperson

Kyle Theriot

Due Date

09/20/20

Service Center

New Iberia

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

	Offshore Locati	on: WC-66C						
	Routing ID: 573	8031		90				
	Lease #: 1860							
	•	e: CARLOS CERNA		187				

	WAJA379	Fuel Tank-800 G	Sallon					
1 / 004	Rental Charge		06/15/20 - 06/26/20	1.00	12.00	15.00	day	180.00
	Empty with 30'	fuel lines						
		Sling						
2 / 008	Rental Charge	A _B T ^B	06/15/20 - 06/26/20	1.00	12.00	0.00		0.00
		Cable - 4/0 Bare	end 75 FT					
3 / 002	Rental Charge		06/15/20 - 07/12/20	5.00	28.00	2.50	day	350.00

		3.4	les Tota	Mary Comment	tate	Tax
Jurisdicti	On .		ies lox		ege.	liga:
Non Taxable	el a		530.0	0 0	00%	

Rental Total	USD	530.00
Sales Total	USD	
Sub-Total	USD	530.00
Tax Total	USD	0.00
Invoice Total	USD	530.00
All overdue payments shall bear i	nterest at the lesser of 1	8% per annum

or the highest amount otherwise allowed by law.

Case 20-33948 Document 512-13 Filed in TRASP AND 101/28/20 Ag Prage 9 of 15

P.O. Box 972562 ONLY to Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub VISA DISCOVER Major Credit Cards Accepted

INVOICE

Customer No. US00008852

Customer PO No. 31092

Invoice No.

Date

Page

1(1)

Agreement No. A506209 Invoice To

Contact Name

Tim Smith

13559877 08/31/20

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston TX 77042-3623

Fieldwood Energy LLC OFFSHORE: WC 66C

EPS Dock Cameron

Deliver To

LA

Customer Tax ID#

Payment Terms Currency

Unit No.

Service Center

Net 60 **US Dollars**

Description

New Iberia

Salesperson

Kyle Theriot

Due Date

10/30/20

* * *

ne / Ref

Offshore Location: WC-66C

Routing ID: 573031 Lease #: 1860

Recipient Name: CARLOS CERNA

Cable - 4/0 Bare-end 75 FT

1 / 002 Rental Charge 07/13/20 - 08/03/20

Invoice Period Delivery Date

5.00 22.00

Qty Qty/Per

2.50

Price

day

Rate

275.00

Total

	Sail	esTotal Refe	Tax
Non Taxable		275:00 0.00%	-

Rental Total	USD	275.00
Sales Total	USD	
Sub-Total	USD	275.00
Tax Total	USD	0.00
Invoice Total	USD	275.00
All avendus novements shall been	interest at the league of 4	994 505 005 199

All overdue payments shall bear interest at the le or the highest amount otherwise allowed by law.

ONLY to Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub Major Credit Cards Accepted

Invoice No.

Date

INVOICE

Customer No. US00008852 Agreement No. A620414

Customer PO No. 31093 **Contact Name** Carlos Cerna **Page**

Rate

1(1) 13559872 08/31/20

Total

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

ie / Ref

TX 77042-3623

Deliver To Fieldwood Energy LLC OFFSHORE: WC 6CC

Customer Tax ID#

Payment Terms Currency **Service Center**

Net 60 **US Dollars**

New Iberia

Description

Salesperson

Qty Qty/Per

Kyle Theriot

Price

Due Date

10/30/20

Unit No.

Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860

	Recipient Name	: Carlos Cerna						
	XBVP055	Diesel Generator 6	0kW			Na 1.		
/ 004	Rental Charge		07/02/20 - 07/29/20	1.00	28.00	66.00	day	1,848.00
	_	Accessory (Power)	Slings				•	
/ 005	Rental Charge		07/02/20 - 07/29/20	1.00	28.00	0.00	8	0.00
		Filter Fuel Baldwin						
/ 001			07/02/20	3.00	1.00	3.86	Sales	11.58
		Filter Fuel Baldwin						
/ 002			07/02/20	3.00	1.00	18.29	Sales	54.87
		Filter Baldwin						
/003			07/02/20	1.00	1.00	9.51	Sales	9.51

Invoice Period Delivery Date

Jurisdict	ion		Sales	Total	Rate	Tax

Non Taxable			1.	923-96	0:00%	4

Rental Total	USD	1,848.00
Sales Total	USD	75.96
Sub-Total	USD	1,923.96
Tax Total	USD	0.00
Invoice Total	USD	1,923.96
All overdue payments shall bear	interest at the lesser of 1	18% per annum

or the highest amount otherwise allowed by law.



P.O. Box 972562 ONLY to Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub VISA DISCOVER Major Credit Cards Accepted

INVOICE

Customer No.

US00008852

Customer PO No. 31920

Invoice No.

1(1)

Agreement No. A620414

Contact Name

Carlos Cerna **Deliver To** **Date**

Page

13560182 09/03/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

ne / Ref

TX 77042-3623

Fieldwood Energy LLC OFFSHORE: WC 6CC

Salesperson **Due Date**

Kyle Theriot 11/02/20

Payment Terms Currency **Service Center**

Customer Tax ID#

Net 60 **US Dollars**

Description

New Iberia

Price Rate Total Qty Qty/Per

Unit No.

Offshore Location: WC-66C Routing ID: 573031

Lease #: 1860

Recipient Name: Carlos Cerna

XBVP055

Diesel Generator 60kW

1/004 Rental Charge 07/30/20 - 08/03/20

1.00 5.00 66.00

0.00

day

Accessory (Power) Slings 2 / 005 Rental Charge

07/30/20 - 08/03/20

Invoice Period Delivery Date

5.00

1.00

0.00

330.00

	al Rate Fax
Non Taxable 330.0	00 0.00% -

Rental Total	USD	330.00
Sales Total	USD	
Sub-Total	USD	330.00
Tax Total	USD	0.00
Invoice Total	USD	330.00
		00/

All overdue payments shall bear interest at the le or the highest amount otherwise allowed by law.

aggreko®

ONLY to Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub VISA Second Major Credit Cards Accepted

INVOICE

Customer No. US00008852

Customer PO No. 14745

Page

1(1)

Agreement No. A533907

Contact Name Tim Smith Invoice No. **Date**

13551763 05/20/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

ne / Ref

! / 005

TX 77042-3623

Fieldwood Energy LLC

Offshore: West Cameron 66E

EPS Dock Cameron

Deliver To

LA

Customer Tax ID#

Payment Terms Currency

Service Center

Net 60 **US Dollars**

Description

New Iberia

Salesperson

Qty

Kyle Theriot

Due Date

07/19/20

Qty/Per

Unit No.

Offshore Location: WC-66E

Routing ID: 573031 Lease #: 2826

Recipient Name: Jared Bergeron

TK00197

Fuel Tank 800 gal

1 / 002 Rental Charge w/30' Fuel Lines

04/20/20 - 05/17/20

Invoice Period Delivery Date

1.00 28.00

15.00

Price

Rate

day

420.00

Total

Slings

Rental Charge

04/20/20 - 05/17/20

1.00 28.00 0.00

0.00

Jurisdicti	6)h	Sale	STotal	Rate	Tax
	Te file		C.		
Non Taxable			420.00	0.00%	

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00
All overdue payments shall bear in or the highest amount otherwise a		3% per annum

Aggreko, LLC

4607 W. Admiral Doyle Drive, New Iberia, LA 70560

Tax ID# 72-0692213

www.aggreko.com

Case 20-33948 Document 512-13 Filed in Transpersion 15 P.O. Box 972562

ONLY to Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub VISA DISCOVER Major Credit Cards Accepted

Page

1(1)

INVOICE US00008852 Customer No. Agreement No. A533907

Customer PO No. 21039 **Contact Name**

Tim Smith

Invoice No. **Date**

13555057 07/06/20

Total

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

ne / Ref

TX 77042-3623

Deliver To Fieldwood Energy LLC

Offshore: West Cameron 66E

EPS Dock Cameron

LA

Customer Tax ID#

Payment Terms

Currency Service Center

Unit No.

Salesperson

Invoice Period Delivery Date

Kyle Theriot

Due Date

Qty

Qty/Per

09/04/20

Price

Offshore Location: WC-66E
Routing ID: 573031
Lease #: 2826
Recipient Name: CARLOS CE

ent Name: CARLOS CERNA

Net 60

Description

US Dollars

New Iberia

TK00197 Fuel Tank 800 gal Rental Charge 05/18/20 - 06/14/20 1.00 28.00 1 / 002 w/30' Fuel Lines

15.00 420.00 day

Rate

Slings 0.00 2 / 005 Rental Charge 05/18/20 - 06/14/20 1.00 28.00 0.00

Jurisa	lellon.		Sale	stotal	Rate	Tax
				T 4R	200	
	10 Table 1					
Non Tax	ahle.	10		420.00	0.00%	

Rental Total Sales Total	USD	420.00
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



ONLY to Dallas, TX 75397-2562 For Proper Posting Include Invoice # on Check Stub ASSESSED VISA DISCOVER Major Credit Cards Accepted

Invoice No.

Date

INVOICE

Customer No. US00008852 Agreement No. A533907

Customer PO No. 25214 **Contact Name** Tim Smith **Page**

1(1)

13556895

07/28/20

Total

Invoice To

Fieldwood Energy LLC

EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200

Houston TX 77042-3623

Deliver To Fieldwood Energy LLC

Offshore: West Cameron 66E

EPS Dock Cameron LA

Customer Tax ID#

Payment Terms Currency Service Center

Unit No.

ne / Ref

Net 60 **US Dollars** New Iberia

Description

Salesperson

Qty

Kyle Theriot

Price

Rate

Due Date 09/26/20

Qty/Per

Invoice Period Delivery Date Offshore Location: WC-66E Routing ID: 573031 Lease #: 2826 Recipient Name: CARLOS CERNA TK00197 Fuel Tank 800 gal Rental Charge 06/15/20 - 07/12/20 1.00 28.00 15.00 day 420.00 w/30' Fuel Lines

1/002 Slings ? / 005 **Rental Charge** 06/15/20 - 07/12/20 1.00 28.00 0.00 0.00

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		56,000				91.70
			420.0			
Non Taxable			4201	JU U.	00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00
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All overdue payments snall bear interest at the le or the highest amount otherwise allowed by law.



ONLY to P.O. Box 972562
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

Invoice No.

Date

INVOICE

Customer No. US00008852 Agreement No. A533907 Customer PO No. 25214 Contact Name Tim Smith Page

Rate

1(1) 13556895 07/28/20

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Currency
Service Center

Net 60 US Dollars

Description

New Iberia

Salesperson Due Date Kyle Theriot 09/26/20

Price

Date 09/26

Qty

Qty/Per

ne / Ref Unit No.

* * *
Offshore Location: WC-66E
Routing ID: 573031

Lease #: 2826 Recipient Name: CARLOS CERNA

/ 005

/ 002 Rental Charge w/30' Fuel Lines

Fuel Tank 800 gal

06/15/20 - 07/12/20

Invoice Period Delivery Date

1.00 28.00

15.00

day 4

420.00

Total

Slings Rental Charge

06/15/20 - 07/12/20

1.00 28.00

0.00

0.00

Office of Camerus Parish	& proleips the net
Clerk of Court	
38th Judicial Dist Court	A norana Dina
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Non Taxable		420 Ñ	0 0:00%	

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00
All avardus navmente chall beer	interest at the leases of 4	00/

All overdue payments shall bear interest at the lesser of 18% per annu or the highest amount otherwise allowed by law.